



ENTRY NO. 2	MONTH OF	Cam	1933 S
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AUDITEO	APPROVED	.venienu ,	WNG 37357

JOURNAL VOUCHER

NO. 125 ()

MONTH OF COMPANY

Washington Gas and Electric Company

PSE-QT055889

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	January 1933		
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24.110	793 30	72330	
1325		4108	86008
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Predit	10032	85095 4108	99235
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		WNG 37359	
		WNG 31307	

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash	Tar R	eport f	or N	Ionth o	f	January 1933.		192.	
LPC-8431	TAR MAD	E DUR	ING	MONT	Ή				
	GALLONS	Price Per	Gal.	AMOU	TF	ACCOUNTED FOR			
Water Gas Tar made during month	3071	.0:	3	92	13		GALLONS	AMOU	NT
Coal Gas Ter made during month	-		1.			Water Gas Tar Sold	53	1.7	L
Total Tar made during month						Coli Gas Tar 205	2960	95.70	
Water Gas Tar on hand first of month	78134	.03	242	2533	26	TOTAL TAR SOLD			
Coal Gas Tar on hand first of month						UNACCO	UNTED FOR		
Total Tar on hand first of month						Water Gas Tar			
Total Water Gas Tar	81205	.03	233	2625	. 39	Coal Gas Tar			
Total Coal Gas Tar						TOTAL TAR			
Total Tar						TOTAL USED SOLD A	ND UNACCOU	NTED FO	R
Water Gas Tar used, sold and Unaccounted for	3103	.032	33	100	. 32	Water Gas Tar		·	
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
Total Tar used, sold and Unaccounted for		_			ļ 1	TOTAL TAR			
Water Gas Tay on hand end of month per inventory	78102	.032	33	2525	07				
Coal Gas Tar on hand end of month per inventory						•			
Total Tar on hand end of month per inventory									
IMPORTANT! Fill out the above report completely Gallons on hand at end of month at This report is reconciled monthly exercised in filling it out completely Account 205 Userd as per	hould be det with the con y and correc	trol acco	by a ount o	of gas tar	asure r stor	ment, es in the general office.	Extreme ca	e should	be
DEBIT # 206 " "	Ħ			90		2.91			
Account 9992-Non-Operating Revenue	and Expe	nses		53	G	allons \$ 1.71	•		
Account 9992-Non-Operating Revenue	and Expe	nses			В	arrels \$			
CREDIT	•				,				
Account 9935—Gas Tar Stores				310	3		\$ 100.2	52	
Account 9939-Gas Tar Barrel Stores	•••••				~ <u>]</u>	*****	\$		·-·•
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MON Station Centralia Chehalis	THLY REPO	eport f			_	Jamary		192	,33
LPC-8431	TAR MAD	E DUR	ING	MONT	н				
	GALLONS	Price Per	Bal,	AMOUN	17	ACCOUN	TED FOR		
Water Gas Tar made during month							GALLONS	АМО	UNT
Coal Gas Tar made during month 12	2316		05	115	80	Water Gas Tar Sold			L
Total Tar made during mouth	TL		İ,			Coal Gas Tar Sold			L
Water Gas Tar on hand first of month						TOTAL TAR SOLD			
Coal Gas Tar on hand first of month	5221	.057	98	302	73	UNACCOL	UNTED FOR		
Total Tar on hand first of month						Water Gas Tar		,	
Total Water Gas Tar						Coal Gas Tar			
-Total Coal Gas Tar	7537	.055	53	418	53	TOTAL TAR			
Total Tar						TOTAL USED SOLD AN	D UNACCOU	NTED F	DR
Water Gas Tar used, sold and Unaccounted for		_				Water Gas Tar			
Coal Gas Tar used, sold and Unaccounted for	0000	· .				Coal Gas Tar			Г
Total Tar used, sold and Unaccounted for						TOTAL TAR			
Water Gas Tar on hand end of month per inventory									Г
Coal Gas Tar on hand end of month per inventory									Г
Total Tar on band end of month per inventory	7537	.055	5 3	418	53				
IMPORTANT: Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be det with the con	trol acco	by acount o	ctual me: f gas tar	sure	nent. is in the general office. I	Extreme ca	re shoul	d be
DEBIT									
Account 9992-Non-Operating Revenue	and Expe	nses	······		G	allons \$			
Account 9992-INon-Operating Revenue	and Expe	nses			В	arrels \$			1
CREDIT									
Account 9935—Gas Tar Stores							\$\$		
Account 9939—Gas Tar Barrel Stores.					<i>f</i>	<i>A</i>	ş	•••••	
			Appr	oved		Caelus			

WNG 37361

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA	Tar Re	eport for	Month o	f	J.	anuary	192.33
LPC-8431	TAR MAD	E DURIN	G MONT	TH .			
	GALLONS	Price Per Bai.	AMOU	NT	ACCOUNT	ED FOR	
Water Gas Tar made during month	25 252	03	787	86		GALLONS	AMOUNT
Coal Gas Tar made during month					Water Gas Tar Bollers	28 365	
Total Tar made during month	25 262		787	86	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	207 878		8 058	39	TOTAL TARUSER	28 365	
Coal Gas Tar on hand first of month					UNACCOU	TED FOR	
Total Tar on hand first of month	207 878		8 052	39	Water Gas Tar		
Total .Water Gas Tar	234 140		8 840	25	Coal Gas Tar		
Total Coal Gas Tar					TOTAL TAR		
Total Tar	234 140	.037756	8 840	25	TOTAL USED SOLD AND	UHACCOU	NTED FOR
Water Gas Tar used, sold and Unaccounted for	28 365	03	850	95	Water Gas Tar		•
Coal Gas Tar used, sold and Unaccounted for					Conl Gas Tar		
Total Tar used, sold and Unaccounted for	28 365		850	95	TOTAL TAR		
Water Cas Tar on hand end of month per inventory	205 775		7 989	30			
Coal Gas Tar on hand end of month per inventory							
Total Tar on hand end of month per inventory	205 775		7 989	30			
This report is reconciled monthly exercised in filling it out comple DEBIT Account 205 Account 9999—Non-Operating Revenue Account 9992—Non-Operating Revenue CREDIT Account 9935—Gas Tar Stores	tely and correct te and Exper	nses	24 110 4 255	B	allons \$ 723 30 arrels \$ 127 65	850	
Account 9939-Gas Tar Barrel Stores	9				\$.		************
	•		_		***************************************	•	•
		Apı	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•••••	***************************************		ager,
181 605 Gal. fr 24 170 * 19 205 775	rom Dec. 19 933 Surplus			72	14 20 15 10 19 30		
Charge	9935	78	37 86				
Cre	dit R20				787 86		

WNG 37362

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar R	leport for	Month o	£	Januar	y1933	519	2
LPC-8431	TAR MAI	E DURIN	G MONT	H				
·	GALLONS	Price For Bal.	AMOU	17	ACCOUNTED FOR			
Water Gas Tar made during month	2571	.03	77	13		GALLONS	АМО	OUNT
Coal Gas Tar made during month					Water Gas Tar Sold			
Total Tar made during month	2571	.03	77	13	Coal Gas Tar Sold	None		
Water Gas Tar on hand first of month	97948	.031	3049	92	TOTAL TAR SOLD			
Coal Gas Tar on hand first of month					Boiler Mile	NIED FOR	<u>.</u>	
Total Tar on hand first of month	97948	.031	3049	92	Water Cas Tar	1325	41	08
Total Water Gas Tar					Coal Gas Tar			
Total Coal Gas Tar					TOTAL TAR			
Total Tar	100519	.031	3127	05	TOTAL USED SOLD AN	D UNACCOU	NTED F	OR
Water Gas Tar used, sold and Unaccounted for	1325	.031	41	08	Water Gas Tar	1325	41	08
Coal Gas Tar used, sold and Unaccounted for	<u> </u>		1		Coal Gas Tar			
Total Tar used, sold and Unaccounted for					TOTAL TAR			
Water Gas Tar on hand end of month per inventory	99194	.031	3085	97		•		
Coal Gas Tar on hand end of month per inventory								T
Total Tar on hand end of month per inventory	99194	.031	3085	97				Γ
IMPORTANT! Fill out the above report completel Gallons on hand at end of month; This report is reconciled monthly exercised in filling it out complete	should be de with the cor	strol account	actual me of gas ta	asurei r store	ment. es in the general office. E	Extreme car	e shoul	ld be
DEBIT		-			•		. .	
Account 9992 —Non-Operating Revenue	and Expe	nse s	1325	G	allons \$ 41.08			.i •
Account 9992-Non-Operating Revenue	and Expe	nses		B	arrels \$			
CREDIT								
Account 9935—Gas Tar Stores	······································				1325	3.41.Q8	<u> </u>	
Account 9939—Gas Tar Barrel Stores	······	•	••		7	3	********	
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9992. Rm 26.		/	71 /	<u> </u>
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9935 Sav Stared			1992	35
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		a de la destrucción de la companya d		
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as per detail attached.		• ·	and the second second	
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NO. 1-26.1

MONTH OF January 1933

Washington Gas and Electric Company

PSE-QT055896